

PURCHASE ORDER

Department of Justice

Agency

#3-383

2013-44

Supplier: TYREMART INC.	P.O. No.: 2020-11-030
Address: 347 Ortigas Avenue, Greenhills East, Mandaluyong City	Date: 11/3/2020
TIN: 000-330-996-000	Mode of Procurement: Small Value Procurement

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Department of Justice, P. Faura St., Ermita Manila	Delivery Term: 30 calendar days
Date of Delivery: _____	Payment Term: Government Procedure

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	Dunlop 205/65 R15 SPLM705	28	P 3,676.00	P 102,928.00
	piece	Dunlop 215/70 R16 TG32 *****	4	5,164.00	20,656.00
Total					P 123,584.00

(Total Amount in Words) ONE HUNDRED TWENTY THREE THOUSAND FIVE HUNDRED EIGHTY FOUR PESOS.

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

[Signature]
ANA LUB P. DE GUZMAN
Signature over Printed Name of Supplier

[Signature]
ADRIAN FERDINAND S. SUGAY
Undersecretary

November 16, 2020
Date

Fund Cluster: _____
Funds Available: _____

ORS/BURS No.: _____
Date of the ORS/BURS: _____

Amount: _____

EMMANUEL LOWELL A. PANDAAN
Chief Accountant

